

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD - SAN DIEGO REGION
STORM WATER PROGRAM

- ☐ GENERAL PERMIT ORDER NO. 97-03-DWQ, NPDES NO. CAS000001 - INDUSTRIAL
☐ GENERAL PERMIT ORDER NO. 99-08-DWQ, NPDES NO. CAS000002 - CONSTRUCTION

non filer

FACILITY INSPECTION REPORT

VAIL LAKE

INSPECTION DATE: 2/25/00 TIME: _____ WDID: non filer

FACILITY REPRESENTATIVE(S) PRESENT DURING INSPECTION: none

Steve Fuller

Bill Johnson

NAME OF OWNER, AGENCY OR PARTY RESPONSIBLE FOR DISCHARGE

OWNER CONTACT NAME AND PHONE #

FACILITY OR DEVELOPER NAME (if different from owner)

FACILITY OR DEVELOPER CONTACT NAME AND PHONE #

FACILITY STREET ADDRESS

FACILITY CITY AND STATE

INSPECTION TYPE (Check One)

- A1 _____ "A" type compliance--Comprehensive inspection in which samples are taken. (EPA Type S)
B1 _____ "B" type compliance--A routine nonsampling inspection. (EPA Type C)
02 _____ Noncompliance follow-up--Inspection made to verify correction of a previously identified violation.
03 _____ Enforcement follow-up--Inspection made to verify that conditions of an enforcement action are being met.
04 X _____ Complaint--Inspection made in response to a complaint.
05 _____ Pre-requirement--Inspection made to gather info. relative to preparing, modifying, or rescinding requirements.
06 _____ No Exposure Certification (NEC) - verification that there is no exposure of industrial activities to storm water.
07 _____ Notice of termination request for industrial facilities or construction sites - verification that the facility or construction site is not subject to permit requirements (Type, NOT I or NOT C - circle one).
08 _____ Compliance Assistance Inspection - Outreach inspection due to discharger's request for compliance assistance.

INSPECTION FINDINGS

- W Were violations noted during this inspection? (Yes/~~No~~/Pending Sample Results)
N Were samples taken? (N=no) If YES then, G= grab or C= Composite and attach a copy of the sample results/chain of custody form

I. COMPLIANCE HISTORY:

Visited site with Steve Fuller U.S. E.P.A.
Walked through gate
Steve Fuller pointed out area where biosolids/sludge
was applied
Walked to site
looked at graded area visible from the road only

FACILITY: Vail Lake (WDID) none INSPECTION DATE: 2-25-00

II. FINDINGS (See attached inspection checklist)

Road erosion noted also gullies visibleappears to be extensive areas of newly graded
road - Steve Fuller estimated 50 acres

III. RECOMMENDATIONS AND ADDITIONAL COMMENTS, ITEMS TO FOLLOW-UP FOR FUTURE INSPECTIONS, NOTES, ETC.

check to see if they have an NOI
also any other permits such as a grading permit
Need erosion + sediment controls

iv. SIGNATURE SECTION

Inspection Report

received by :

FACILITY REPRESENTATIVE

Jane Ledford

STAFF INSPECTOR

SIGNATURE

Jane Ledford

SIGNATURE

TITLE

DATE

2-25-00

INSPECTION DATE

VI. (For internal use only)

Reviewed by Supervisor: _____ Date _____

cc: Jeremy Johnstone (EPA), John Norton (SWRCB), City _____ Storm Drain Enforcer _____

Inter-office Referral: 1) _____ 2) _____ 3) _____ 4) _____ 5) _____